

DPD-5511-59

August 12, 1959

25X1

Dear Sir:

Attached is check No. 2596 dated 10 August 1959 made payable to you in the amount of \$14.24. This amount represents settlement of your travel claim for 6 July - 8 August 1959. A summary of the computation follows:

|                      |                 |
|----------------------|-----------------|
| Per Diem             | \$ 15.00        |
| Transportation       | <u>174.24</u>   |
| Total Expenses       | <u>\$189.24</u> |
| Less Advance         | <u>175.00</u>   |
| Balance due Traveler | <u>\$ 14.24</u> |

Very truly yours,

Doug

Attachment: Check No. 2596

Distribution:

- 2 - Add w/att
- 1 - Pers file
- 1 - Reading (Fin-DPD)
- 1 - Chrono

RWS:en/DPD-Fin/12 August 1959